



Revision number:

Purchasing Agent: ROSEMARY FRENCHWOOD

Item: 3/4" GRAVEL (FOB PLANT PICK UP) ROOSEVELT AREA

Vendor: 08115H BURDICK PAVING
1368 S 3000 W
ROOSEVELT UT 84066

Internet Homepage:

Telephone: (435) 722-5013

Fax number: (435) 722-2810

Contact: KERRY FARNSWORTH

Email address: burdick@ubtanet.com

Brand/trade name: N/A

Price: See Attached Price List

Terms: Net

Effective dates: 05/15/01 through 05/14/02

Days required for delivery: As Needed

Price guarantee period: 1 Year

Minimum order: None

Min shipment without charges: Plant Pick Up

Other conditions: No Renewals Available

THIS IS A NEW CONTRACT.

Remit To Address: P O Box 459
Roosevelt UT 84066

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



3/4" UNTREATED BASE COURSE FOB PLANT PICK UP.

\$4.25/ton

**3/4" UNTREATED BASE COURSE
SPECIFICATIONS**

3/4" UNTREATED BASE COURSE WILL BE MEASURED BY THE U.S. TON.

PRICE ADJUSTMENTS FOR GRADATION:

1. THE PAY FACTOR WILL BE THE MINIMUM AS DETERMINED BY USING TABLE 2 IN PARAGRAPH 1.6 ACCEPTANCE.
2. TEST RESULTS FOR GRADATION OUTSIDE THE LIMITS OF A 0.7 PAY FACTOR WILL RESULT IN ONE OF THE FOLLOWING:
 - A. ENGINEER MAY ORDER REMOVAL AND REPLACEMENT OF THE MATERIAL, OR
 - B. MATERIAL WILL REMAIN IN PLACE AT A PAY FACTOR OF 0.50.

This contract resulted from Bid # RF1105
REPORTS:

The contractor will submit yearly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 04/15/02.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

75077000000 - SAND AND GRAVEL